

EXHIBIT 1 OF ATTACHMENT J

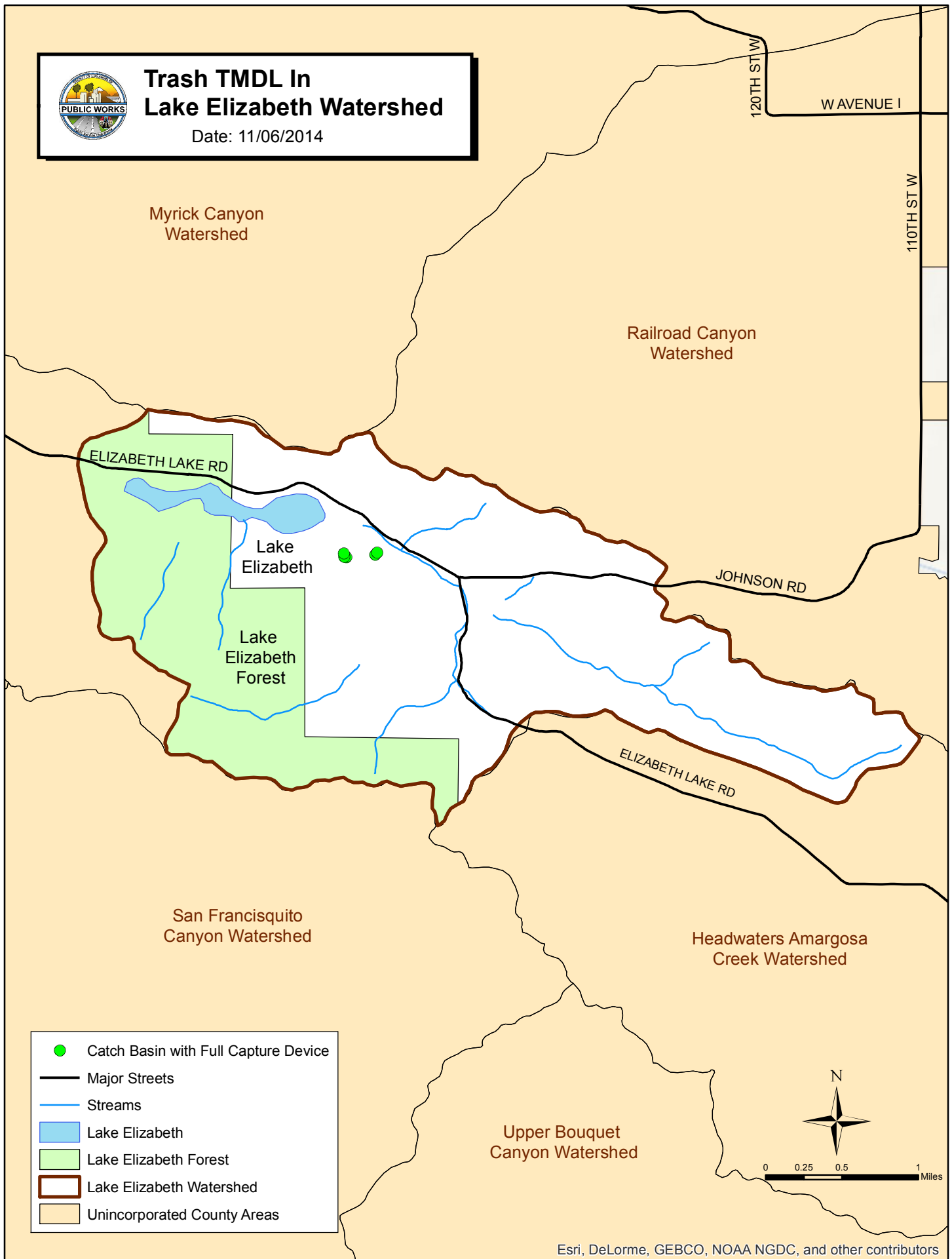
**LAKE ELIZABETH TRASH TMDL
ANNUAL REPORT**

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Trash TMDL In Lake Elizabeth Watershed

Date: 11/06/2014



- Catch Basin with Full Capture Device
- Major Streets
- Streams
- Lake Elizabeth
- Lake Elizabeth Forest
- Lake Elizabeth Watershed
- Unincorporated County Areas

Certified Full Capture Systems Database

Lake Elizabeth

Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
Certified FCD(s) Installed	FCD Location	Nearest Cross Street	FCD Owner	FCD Maintained By	FCD Installation Date	CB ID No. Served by FCD	CB Type	CB Owner	CB Maintained By	Frequency of FCD Maintenance and other O&M comments
CPS	SANDROCK DR (SE Corner)	RANCH CLUB RD	CO	CO	10/19/2011 to 03/16/2012	1502007	300	CO	CO	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	RANCH CLUB RD (SE Corner)	SANDROCK DR	CO	CO	10/19/2011 to 03/16/2012	1502005	302	CO	CO	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	RANCH CLUB RD (SW Corner)	SANDROCK DR	CO	CO	10/19/2011 to 03/16/2012	1502006	302	CO	CO	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MONTELLO DR	RANCH CLUB RD	CO	CO	08/28/2012 to 03/05/2013	1502010	300	CO	CO	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
CPS	MONTELLO DR	RANCH CLUB RD	CO	CO	08/28/2012 to 03/05/2013	1502011	300	CO	CO	Once Between May-September & Whenever CB ≥40% Full of Trash/Debris
Notations:										
Form	Insert additional rows, as necessary									
Column 1:	Indicate certified full capture device (FCD) installed									
Column 2:	Name FCD street location and indicate whether: E - East, N - North; NE - North East; NW - North West; S - South; SE - South East; SW - South West; W - West									
Column 3:	Name the nearest cross street location of the FCD; A/E - Alleyway East of; A/N Alleyway North of									
Column 4:	FCD Owned by: CO - County of L.A.; LACFCD - L.A. County Flood Control District; CI - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 5:	FCD Maintained by: CO - County of L.A.; LACFCD - L.A. County Flood Control District; CI - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 6:	Provide the date when FCD was installed									
Column 7:	Indicate County or City assigned catch basin (CB) identification (ID) numbers									
Column 8:	Type of CB based on Standard Plan for Public Works Construction from Greenbook Committee, Public Works Standards, Inc. (i.e., 300-2; 301-2; 302-2; 303-2; etc.)									
Column 9:	CB Owned by: CO - County of L.A.; LACFCD - L.A. County Flood Control District; CI - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 10:	CB Maintained by: CO - County of L.A.; LACFCD - L.A. County Flood Control District; CI - City; Ca - Caltrans; Pr - Private; Oth - Others									
Column 11:	Indicate frequency of FCD maintenance (e.g. inspection & cleanout: 1x/3 mo., 1x/6 mo., 1x Nov., 1x Jan., 1x Aug., etc.)									